



211330 19999

## 2021 Strategic Capital Tax Credit and Carry Forward Schedule

Last Name or Business Name	First Name	Middle Initial	Colorado Account Number	
Check this box if you are submitting supplemental spreadsheets to report carry-forward amounts or pass-through entity information <input type="checkbox"/>				
Pass-Through Entity Name (PTE)*	Ownership %	Entity Colorado Account Number		
	• Column A Credit Available		• Column B Credit Used to Offset 2021 Tax Liability	
1. Strategic Capital Tax Credit expiring in 2022	• 1a	00	• 1b	00
2. Strategic Capital Tax Credit expiring in 2023	• 2a	00	• 2b	00
3. Strategic Capital Tax Credit expiring in 2024	• 3a	00	• 3b	00
4. Strategic Capital Tax Credit expiring in 2025	• 4a	00	• 4b	00
5. Strategic Capital Tax Credit expiring in 2026	• 5a	00	• 5b	00
6. Total credit available to offset 2021 tax liability, sum of column A lines 1a through 5a	• 6a	00	• 6b	00
7. Total credit used to offset 2021 tax liability, sum of Column B lines 1b through 5b	• 7a		• 7b	00
8. Subtract line 7b from 6a. This is the amount of credit carried forward to 2022.	• 8a	00	• 8b	

**Carry the amount from line 7b of this form DR 1330 to the line of the applicable income tax return form as follows:**

Form	Form Title	Line	Form	Form Title	Line
DR 0104	Individual Income Tax Return	14	DR 0106CR	Pass-Through Entity Credit Form	24A
DR 0105	Fiduciary Tax	14	DR 0112	Corporate Income Tax Return	22